Activity Report						
Task	Locality	% Complete	Total Hours	Hours this period	Comments	
		Active Tasks				
PROJECT REPORTING						
Provided status updates to all PSAPs in region regarding WSP implementations	Region			7	. King and Queen County Phase I letters sent to carriers will start Phase I as soon as CPE and wireless trunks are in place. Caroline County waiting on move to new location. Equipment ready to be installed. Mapping and New CAD being evaluated.	
Developed Monthly reports submittals to WSB	Region			4		
PLANNING						
Letters for Phase II request after assessment of PSAP	Region	90%		12	.Phase II letters sent for out for are counties except King and Queen, Essex, and Mathews. Phase I letters sent for King and Queen and Essex Counties	
Reviewed reports from WSPs and confirmed current status of implementation with each PSAP for each carrier	Region			6	Caroline Count ready for move to new location new CPE equipment ready to be installed new location not ready for move should be ready in April.	
Assessments						
CPE assessment	Richmond County Essex County			5	Richmond County's new CPE from Verizon contract signed equipment should be in in May 04 wireless trunks have been installed. Essex County Wireless trunks installed trunks not active Verizon have not tested wireless trunks, all equipment installed at PSAP.	

Activity Report							
Task	Locality	% Complete	Total Hours	Hours this period	Comments		
Active Tasks							
	Town of West Point			5	Meeting with State and Town of West Point to get discuss upgrade on their CPE for Phase II calls. Waiting for quate from vendor on Mapping and new CPE.		
	King William County, Northumberland County and Lancaster County			14	King William County, Northumberland County and Lancaster County have put out RFP for mapping Mapping RFP review to take place in April.		
	Essex County			6	Essex County wireless trunks installed and CPE equipment installed at PSAP Phase-I letters have been sent to carriers. Trunks still not active.		
	Caroline County			6	Caroline County's new CPE and Radio Consoles ready to be in stalled waiting for new location to be ready. CAD with mapping on order. Wireline money to be used for CPE Caroline County going to relocate PSAP center to another building. WSP Phase II testing has started. Caroline County now Phase I with all Carriers.		
True Up							
ACCEPTANCE TESTING/CUT-OVER	Region			0			
Phase I Service Testing	Gloucester County	60%		1	Gloucester County has finished Phase I with all carriers starting to do Phase II only one carrier Phase II Phase II letters sent to County to be signed and sent.		

Activity Report						
Task	Locality	%	Total	Hours	Comments	
		Complete	Hours	this period		
Active Tasks						
					Sprint PCS' and Verizon are Phase I	
Phase I Service Testing	Town of West Point		6	deployed in West Point. Phase II letters		
					sent out.	
LEC/WSP LIAISON						
Phase II						
Follow up on Phase I and Phase II	Gloucester County		4	Gloucester County receiving Phase II		
	Gloucester County			ı	calls from only one carrier	
	Region			1 ()	Issue with nTelos on Phase II calls in	
					several County being addressed.	

Activity Report						
Task	Locality	% Complete	Total Hours	Hours this period	Comments	
Active Tasks						
PHASE II ASSISTANCE Phase II Readiness	Region			8.25	Continued the coordination for Phase II with the WSP on the implementation with PSAPs recently completing their Phase I testing Depending on schedules and PSAP coordinator availability, meetings were by phone or in person. Follow up to continue on this work until Phase II deployed.	
Phase II Letters	King William County			4	Letters for Phase II testing sented out for King William County waiting for PSAP to get mapping. County has put out RFP for mapping out review to be done in April	
MAPPING/GIS ASSISTANCE	Region			14	Mapping assistance for RFP for King William County, Northumberland County and Lancaster County for RFP on mapping to prepare PSAP's for Phase II.	
Phase I & Phase II Training	Region			2	On going training to be provided to PSAP personnel as to what the information being displayed means and how it can be used to assist dispatch in Phase I and Phase II.	
Summary					There are 8 PSAP's in the NN-MP Region that are capable of handling Phase I calls and all are handling at least some Phase I calls. Several carriers are still working on Phase I deployment.	

Activity Report						
Task	Locality	% Complete	Total Hours	Hours this period	Comments	
Active Tasks						
					The current deployment schedules for Phase I is now complete for 8 of the PSAPs. Not all WSPs have deployed in all 8 PSAPs at this time. Phase II assessment have been completed for all PSAPs in the NN/MP region.	
				101.25		